

Ship 15 FEB.

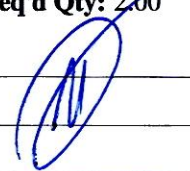
Work Order ID 156580

156580

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Wednesday, February 01, 2017 10:54:50 AM

Item ID: D350-567-027 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Large Vertical Reference Floor Window
 Start Date: 2/1/2017 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 2/14/2017 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan:  Date: FEB 01 2017 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev D								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Copy bluefile and create labels & DT8439 per PPP D350-567-027								
110	Pick Kit	0.00							
110	Packaging								
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	ENSURE DT 8439 TEMPLATE IS INCLUDED								
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
6
9-89

DAS
21
9-89

17 02 02

2

DAS
28
9-89

FEB 15 2017

2

DAS
6
9-89

FEB 06 2017

DAS
27
9-89

2

DAS
28
9-89

FEB 15 2017

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Item ID: D350-567-027

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Large Vertical Reference Floor Window

Start Date: 2/1/2017 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 2/14/2017 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

2x DAS
28
9-89DAS
27
9-89

FEB 15 2017

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-027

Location: Sold

PPP Rev: _____

*****Ensure DT8439 template is included in kit*****

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

DAS
21
9-89

FEB 15 2017

MF
17-2-15

Picklist Print

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Work Order ID: 156580

156580

Parent Item: D350-567-027

D350-567-027

Parent Item Name: Large Vertical Reference Floor Window

Start Date: 2/1/2017

Required Date: 2/14/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08-10-07 as per revD DD verified by:
13.10.15 AS PER IIN REV.E DD VERF:JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-023		Manufactured	No			110	Each	0.0000	1	2			
D350-567-023									**	156581			DAS 27 9-89
Replacement Window, Large													
D350-567-115		Manufactured	No			110	Each	4.0000	1	2			
D350-567-115									**				DAS 27 9-89
Replacement Interior Window													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG032		4							
				152865		4			155937				